

**Remit Address:**

WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America	Invoice #	114836-2
Product	Sked A 30s 8/7-9/3	Invoice Date	09/30/12
Estimate Number	1521	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	Morning News 7-8a	7a-8a								
		Candidate Outside Window									
					08/27/12 to 09/02/12	5x	MT- - - - -				
	WTTG			M	08/27/12	:30	7:13 AM	OFA12G102H	\$1,200.00		11
	WTTG			M	08/27/12	:30	7:27 AM	OFA12A093H	\$1,200.00		15
	WTTG			M	08/27/12	:30	7:50 AM	OFA12G102H	\$1,200.00		12
	WTTG			Tu	08/28/12	:30	7:24 AM	OFA12A093H	\$1,200.00		14
	WTTG			Tu	08/28/12	:30	7:28 AM	OFA12G102H	\$1,200.00		13
2	WTTG	Morning News 8-9a	8a-9a								
		Candidate Outside Window									
					08/27/12 to 09/02/12	5x	MT- - - - -				
	WTTG			M	08/27/12	:30	8:28 AM	OFA12G102H	\$1,200.00		12
	WTTG			M	08/27/12	:30	8:39 AM	OFA12G102H	\$1,200.00		11
	WTTG			M	08/27/12	:30	8:47 AM	OFA12A093H	\$1,200.00		15
	WTTG			Tu	08/28/12	:30	8:39 AM	OFA12G102H	\$1,200.00		13
	WTTG			Tu	08/28/12	:30	8:56 AM	OFA12A093H	\$1,200.00		14
3	WTTG	M-F 1p-2p	1p-2p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	5x	MTWTF- -				
	WTTG			M	08/27/12	:30	1:58 PM	OFA12G102H	\$235.00		11
	WTTG			Tu	08/28/12	:30	1:23 PM	OFA12G102H	\$235.00		15
	WTTG			W	08/29/12	:30	1:23 PM	OFA12A093H	\$235.00		12
	WTTG			Th	08/30/12	:30	1:59 PM	OFA12A093H	\$235.00		13
	WTTG			F	08/31/12	:30	1:55 PM	OFA12G102H	\$235.00		14
4	WTTG	Fox 5 News @ 6	6p-630p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	2x	- - - - - SS				
	WTTG			Sa	09/01/12	:00			\$600.00	See MG 4.7,4.8	5
	WTTG			Su	09/02/12	:30	6:28 PM	OFA12A093H	\$600.00		6
5	WTTG	Sa 730p-8p	730p-8p								
		Candidate Outside Window									

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INVOICE

Advertiser	Obama for America	Invoice #	114836-2
Product	Sked A 30s 8/7-9/3	Invoice Date	09/30/12
Estimate Number	1521	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTTG	Sa 730p-8p	730p-8p								
		Candidate Outside Window									
				08/27/12 to 09/02/12	1x		-----S-				
	WTTG	Morning News 5-530a	5a-530a	Tu	08/28/12	:30	5:09 AM	OFA12G102H	\$675.00	MG for 5.3 09/01	4
	WTTG			Sa	09/01/12	:00			\$675.00	See MG 5.4	3
6	WTTG	Th Prime Hour 1	8p-9p								
		Candidate Outside Window									
				08/27/12 to 09/02/12	1x		---T---				
	WTTG			Th	08/30/12	:30	8:21 PM	OFA12G102H	\$5,000.00		3
7	WTTG	M-Su 10p-11p	10p-11p								
		Candidate Outside Window									
				08/27/12 to 09/02/12	5x		MTWTFSS				
	WTTG			M	08/27/12	:30	10:44 PM	OFA12G102H	\$3,600.00		13
	WTTG			W	08/29/12	:30	10:44 PM	OFA12G102H	\$3,600.00		14
	WTTG			F	08/31/12	:30	10:38 PM	OFA12G102H	\$3,600.00		11
	WTTG			Sa	09/01/12	:30	12:08 AM	OFA12G102H	\$3,600.00		15
	WTTG			Su	09/02/12	:30	10:35 PM	OFA12G102H	\$3,600.00		12
8	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
				08/27/12 to 09/02/12	5x		MTWTF--				
	WTTG			M	08/27/12	:30	11:27 PM	OFA12G102H	\$2,400.00		8
	WTTG			Tu	08/28/12	:30	11:10 PM	OFA12A093H	\$2,400.00		9
	WTTG			W	08/29/12	:30	11:26 PM	OFA12A093H	\$2,400.00		11
	WTTG			Th	08/30/12	:30	12:49 AM	OFA12A093H	\$2,400.00		10
		RNC Nomination Overrun									
	WTTG			F	08/31/12	:30	11:27 PM	OFA12G102H	\$2,400.00		12
				09/03/12 to 09/09/12	5x		M-----				
	WTTG			M	09/03/12	:00			\$2,400.00	See MG 8.18,8.19,8.20	14
	WTTG			M	09/03/12	:00			\$2,400.00	See MG 8.18,8.19,8.20	15
	WTTG			M	09/03/12	:00			\$2,400.00	See MG 8.18,8.19,8.20	16
	WTTG			M	09/03/12	:00			\$2,400.00	See MG 8.21,8.22	18

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INVOICE

Advertiser	Obama for America
Product	Sked A 30s 8/7-9/3
Estimate Number	1521

Invoice #	114836-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	114836
Alt Order #	Barack Obama
Deal #	
Order Flight	08/10/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
	WTTG	Morning News 8-9a	8a-9a	M	09/03/12	:30	8:27 AM	OFA12Z107H	\$1,200.00	MG for 8.18 09/03	22
	WTTG	Morning News 8-9a	8a-9a	M	09/03/12	:30	8:38 AM	OFA12Z107H	\$1,200.00	MG for 8.14,8.16,8.15	20
	WTTG	Morning News 8-9a	8a-9a	M	09/03/12	:30	8:43 AM	OFA12G102H	\$1,200.00	MG for 8.18 09/03	21
	WTTG	Fox 5 News @ 10pm	10p-11p	M	09/03/12	:30	10:27 PM	OFA12Z107H	\$3,600.00	MG for 8.14,8.16,8.15	19
	WTTG			M	09/03/12	:30	11:22 PM	OFA12Z107H	\$2,400.00		13
	WTTG			M	09/03/12	:30	11:26 PM	OFA12Z107H	\$2,400.00		17
10	WTTG	Morning News 530-6a	530a-6a								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			M	08/27/12	:30	5:44 AM	OFA12A093H	\$750.00		7
	WTTG			W	08/29/12	:30	5:40 AM	OFA12G102H	\$750.00		9
	WTTG			F	08/31/12	:30	5:58 AM	OFA12G102H	\$750.00		8
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	5:29 AM	OFA12Z107H	\$750.00		10
	WTTG			M	09/03/12	:30	5:44 AM	OFA12G102H	\$750.00		12
	WTTG			M	09/03/12	:30	5:50 AM	OFA12Z107H	\$750.00		11
11	WTTG	Fox 5 Morning News at 6am	6a-7a								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			W	08/29/12	:30	6:41 AM	OFA12G102H	\$1,400.00		8
	WTTG			Th	08/30/12	:30	6:29 AM	OFA12G102H	\$1,400.00		9
	WTTG			F	08/31/12	:30	6:28 AM	OFA12G102H	\$1,400.00		7
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	6:13 AM	OFA12G102H	\$1,400.00		10
	WTTG			M	09/03/12	:30	6:24 AM	OFA12Z107H	\$1,400.00		11
	WTTG			M	09/03/12	:30	6:55 AM	OFA12G102H	\$1,400.00		12
13	WTTG	Fox 5 Morning News	9a-10a								
		Candidate Outside Window									

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Advertiser	Obama for America	Invoice #	114836-2
Product	Sked A 30s 8/7-9/3	Invoice Date	09/30/12
Estimate Number	1521	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTTG	Fox 5 Morning News	9a-10a								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			M	08/27/12	:30	9:28 AM	OFA12G102H	\$500.00		9
	WTTG			Th	08/30/12	:30	9:19 AM	OFA12G102H	\$500.00		10
	WTTG			F	08/31/12	:30	9:46 AM	OFA12A093H	\$500.00		8
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	9:18 AM	OFA12Z107H	\$500.00		13
	WTTG			M	09/03/12	:30	9:44 AM	OFA12G102H	\$500.00		11
	WTTG			M	09/03/12	:30	9:57 AM	OFA12Z107H	\$500.00		12
14	WTTG	M-F 3p-4p	3p-4p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			Tu	08/28/12	:30	3:26 PM	OFA12G102H	\$600.00		7
	WTTG			Th	08/30/12	:30	3:57 PM	OFA12G102H	\$600.00		8
	WTTG			F	08/31/12	:30	3:10 PM	OFA12G102H	\$600.00		9
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	3:14 PM	OFA12Z107H	\$600.00		11
	WTTG			M	09/03/12	:30	3:21 PM	OFA12G102H	\$600.00		10
	WTTG			M	09/03/12	:30	3:57 PM	OFA12Z107H	\$600.00		12
15	WTTG	M-F 4p-5p	4p-5p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			M	08/27/12	:30	4:15 PM	OFA12G102H	\$750.00		9
	WTTG			Tu	08/28/12	:30	4:13 PM	OFA12A093H	\$750.00		11
	WTTG			F	08/31/12	:30	4:29 PM	OFA12G102H	\$750.00		10
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	4:17 PM	OFA12G102H	\$750.00		14
	WTTG			M	09/03/12	:30	4:27 PM	OFA12Z107H	\$750.00		13
	WTTG			M	09/03/12	:30	4:38 PM	OFA12Z107H	\$750.00		12

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INVOICE

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Product	Sked A 30s 8/7-9/3	Invoice Date	09/30/12
Estimate Number	1521	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTTG	Fox 5 News @ 5pm	5p-530p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	4x	MTWTF--				
	WTTG			M	08/27/12	:30	5:29 PM	OFA12G102H	\$1,000.00		8
	WTTG			Tu	08/28/12	:30	5:25 PM	OFA12G102H	\$1,000.00		9
	WTTG			Th	08/30/12	:30	5:24 PM	OFA12G102H	\$1,000.00		11
	WTTG			F	08/31/12	:30	5:28 PM	OFA12A093H	\$1,000.00		10
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	5:11 PM	OFA12G102H	\$1,000.00		14
	WTTG			M	09/03/12	:30	5:22 PM	OFA12Z107H	\$1,000.00		13
	WTTG			M	09/03/12	:30	5:26 PM	OFA12G102H	\$1,000.00		12
17	WTTG	Fox 5 News @ 5pm	530p-6p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			M	08/27/12	:30	5:44 PM	OFA12G102H	\$1,000.00		9
	WTTG			Th	08/30/12	:30	5:43 PM	OFA12G102H	\$1,000.00		10
	WTTG			F	08/31/12	:30	5:55 PM	OFA12G102H	\$1,000.00		11
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	5:37 PM	OFA12Z107H	\$1,000.00		14
	WTTG			M	09/03/12	:30	5:42 PM	OFA12Z107H	\$1,000.00		13
	WTTG			M	09/03/12	:30	5:55 PM	OFA12G102H	\$1,000.00		12
18	WTTG	News Edge @ 6p	6p-630p								
		Candidate Outside Window									
					08/27/12 to 09/02/12	3x	MTWTF--				
	WTTG			M	08/27/12	:30	6:28 PM	OFA12G102H	\$1,200.00		9
	WTTG			Tu	08/28/12	:30	6:10 PM	OFA12G102H	\$1,200.00		8
	WTTG			Th	08/30/12	:30	6:10 PM	OFA12A093H	\$1,200.00		7
					09/03/12 to 09/09/12	3x	M-----				
	WTTG			M	09/03/12	:30	6:10 PM	OFA12Z107H	\$1,200.00		10
	WTTG			M	09/03/12	:30	6:14 PM	OFA12G102H	\$1,200.00		11

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Product	Sked A 30s 8/7-9/3	Invoice Date	09/30/12
Estimate Number	1521	Invoice Month	September 2012
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Station	WTTG	Order #	114836
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	08/10/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTTG	News Edge @ 6p	6p-630p								
		Candidate Outside Window									
	WTTG			M	09/03/12	:30	6:28 PM	OFA12Z107H	\$1,200.00		12
20	WTTG	Mo Hour 1	8p-9p								
		Candidate Outside Window									
	WTTG				08/27/12 to 09/02/12	1x	M- - - - -				
				M	08/27/12	:30	8:41 PM	OFA12G102H	\$9,000.00		1
	WTTG				09/03/12 to 09/09/12	1x	M- - - - -				
				M	09/03/12	:30	8:41 PM	OFA12Z107H	\$9,000.00		2
22	WTTG	Mo Hour 2	9p-10p								
		Candidate Outside Window									
	WTTG				08/27/12 to 09/02/12	1x	M- - - - -				
				M	08/27/12	:30	9:47 PM	OFA12A093H	\$9,000.00		2
	WTTG				09/03/12 to 09/09/12	1x	M- - - - -				
				M	09/03/12	:00			\$9,000.00	See MG 22.4	3
	WTTG			M	09/03/12	:30	9:22 PM	OFA12G102H	\$9,000.00	MG for 22.3 09/03	4
24	WTTG	News Edge at 11	11p-1130p								
		Candidate Outside Window									
	WTTG				08/27/12 to 09/02/12	5x	MTWTF- -				
				M	08/27/12	:30	11:11 PM	OFA12A093H	\$2,600.00		7
	WTTG			Tu	08/28/12	:30	11:22 PM	OFA12G102H	\$2,600.00		9
	WTTG			W	08/29/12	:30	11:13 PM	OFA12G102H	\$2,600.00		13
	WTTG			Th	08/30/12	:30	12:30 AM	OFA12G102H	\$2,600.00		8
	WTTG			F	08/31/12	:30	11:12 PM	OFA12A093H	\$2,600.00		14
	WTTG				09/03/12 to 09/09/12	1x	M- - - - -				
				M	09/03/12	:30	11:09 PM	OFA12G102H	\$2,600.00		12

Aired Spots**93**

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WTTG
P.O. Box 198085
Atlanta, GA 30384-8085
Main: (202) 244-5151
Billing: (202) 895-3333

www.myfoxdc.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW #800
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	Sked A 30s 8/7-9/3
Estimate Number	1521

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	114836-2
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Order #	114836
Alt Order #	Barack Obama
Deal #	
Order Flight	08/10/12 - 09/03/12

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$157,250.00	
<u>Agency Commission</u>	\$23,587.50	
<u>Net Amount Due</u>	\$133,662.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.